

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M	PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 10 FEB 2000		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6) CODE		S3605A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@asccd.wpafb.af.mil				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY DAYTON OH 45431				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-97-D-2007 0016	
CODE 6Z006				FACILITY CODE		10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement (Aug. 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: ADD ADDITIONAL TRAVEL DOLLARS CHANGE IN CONTRACT OBLIGATION: \$56,778.84 (INCREASE) CHANGE IN CONTRACT PRICE: \$56,778.84 (INCREASE)  TOTAL CONTRACT OBLIGATION: \$324,772.84 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) J. MICHAEL HENSEN CPM DIRECTOR OF CONTRACTS				16A. NAME AND TITLE OF SIGNER (Type or print) LUCILA CASTEL Contracting Officer (937) 255-7003 X4651			
15B. CONTRACTOR/OFFEROR J Michael Hensen (Signature of person authorized to sign)				15C. DATE SIGNED 7 Feb 00		16B. UNITED STATES OF AMERICA BY Lucila Castel (Signature of Contracting Officer)	
						16C. DATE SIGNED 7 Feb 2000	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Clause 52.243-2 entitled "Changes-Cost Reimbursement", the contractor shall provide additional Travel support in accordance with the Statement of Work (SOW) entitled "Acquisition Logistics Support Services to the KC Development System Office (DSO)" dated 24 February 1999 at an additional Contract Line Item Amount (CLIN 0004) of \$56,778.84 for a revised CLIN total of \$98,900.84. The Task Order Ceiling is hereby revised to read \$324,772.84.

2. SECTION A: The total amount in Block 25, DD Form 1155 is hereby increased by \$56,778.84 from \$267,994.00 to \$324,772.84.

3. SECTION B: The Supplies/Services schedules is set forth on page 2 hereto.

4. SECTION G: The accounting and appropriation data is set forth on page 3 hereto.

5. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004	CLIN Change		+ \$56,778.84
	<i>Noun:</i>	TRAVEL & COMPUTER SERVICES	
	<i>New Total Item Amount:</i>	\$98,900.84	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	02 MAY 2000	
	<i>Descriptive Data:</i>		
	The Contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting. This CLIN is fully funded.		
000401	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+ \$42,122.00
000402	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+ \$56,778.84

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Change 57 93010 119 4720 11119Z 356001 59200 000000 503000 F03000	+\$0.00

New ACRN Amount:     \$182,994.00  
 Funding breakdown:    On CLIN 000401:     +\$42,122.00

Descriptive data:  
 The fund cite as it appears on the PR as follows:

5793010 119 4720 11119Z356001 592 000000 503000 F03000

ACRN AB

AC	ACRN Establish 57 03010 110 4720 11119Z 2AHC01 59200 000000 503000 F03000	\$56,778.84
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New ACRN Amount:     \$56,778.84  
 Funding breakdown:    On CLIN 000402:     +\$56,778.84  
 PR/MIPR:                GGRRS007205006     \$56,778.84

Descriptive data:  
 The fund cite as it appears on the PR as follows:

5703010 110 4720 11119Z2AHC01 592 000000 503000 F03000

PSR: 616594    DCR: 095167  
 ACRN AC: ACRN Establish